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File

DPS-3644
Copy 3 of 6

27 August 1958

Headquarters Contract Approval No. 1
Customer No. 1
Change No. 1
Contract No. SP-1917

The telephone and TWX costs at Edwards Air Force Base for the period beginning 1 July 1958 shall be charged against funds for Customer No. 1 under Contract No. SP-1917. Prior to payment by you of the charges billed it is requested that the invoice be reviewed and approved by [redacted]

25X1A

[redacted]
Contracting Officer

25X1A

DPS/DCI: [redacted]

Distribution:

- Orig - [redacted] LAC
- 2 - OARFISH - SP-1917 (AM)
- 3 - Finance
- 4 - [redacted]
- 5 - Admin., DPS
- 6 - Chrono (RI)

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10